

The OU01 REMEDIAL INVESTIGATION Seq. 001 work package (along with planned obligations) was copied from the Working folder (0604942) to the Published folder (0604942-1).

Activities of WILCOX OIL COMPANY

Actions Edit View

The site was published the site into Site Management and the RI001 is showing as remigrated.

SEMS Site Management - OK0001010917 WILCOX OIL COMPANY

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Site Details

EPA ID: OK0001010917
Street Address: WEST 221ST STREET SOUTH/REFINERY ROAD 0.35 MILE EAST OF U.S. HIGHWAY 66

Site Name: WILCOX OIL COMPANY
City/State/Zip: CREEK COUNTY Oklahoma 74010

Site Schedule Last Approved Date: 08/07/2015 01:00 AM

Site Schedule Compliance History Cost Recovery Financial(s)

Operable Unit: 01 - SOURCE ▾
Level 6 Work Package: ----- Select One ----- ▾

Program Area: Entire Site ▾
Level 7 Work Package: ----- Select One ----- ▾

Program Phase: ----- Select One ----- ▾
Due Date: ----- Select One ----- ▾

Level 5 Work Package: ----- Select One ----- ▾
Performing Lead: ----- Select One ----- ▾

View ▾ Format ▾ Freeze Maximize Wrap

OU	Program Area	Program Phase	Level 5 Work Package	Select	Work Package/Activity Name	Seq	Financial Action/Seq	Start	Finish	Actual Start	Actual Finish	Ac
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- EPA Reviews FS Report #001	#001		11/23/2016	12/22/2016			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		REMEDIAL INVESTIGATION #001	#001	RI001	1/31/2016	2/3/2019			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Complete RI Data Evaluation #001	#001		8/1/2015	9/14/2015			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Laboratory Performs Testing #001	#001		6/2/2015	7/31/2015			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Conduct Environmental Sampling #001	#001		3/4/2015	6/1/2015			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Conduct RI Data Collection #001	#001		12/14/2014	3/3/2015			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Schedule & Financial Summary GOVT RI...	#001	RI002	9/15/2014	2/3/2019			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Review & Approve Community Involvem...	#001		11/14/2014	12/13/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Update Community Involvement Plan #...	#001		9/15/2014	11/13/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Approve RI/FS Work Plan #001	#001		11/13/2014	11/13/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Prepare & Submits RIFS Work Plan #001	#001		9/15/2014	10/14/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - Obligate Funds (IA...	#001		9/15/2014	9/15/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - Obligate Funds (Con...	#001		9/15/2014	9/15/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - In House (Send Sco...	#001		9/15/2014	9/15/2014			Nc
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Review and Approve FSP, QAPP & HSP...	#001		10/15/2014	11/13/2014			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		GOVT RD (site-wide) #001	#001		11/10/2017	2/16/2019			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- GOVT RD Start - Obligation of Funds #0...	#001		3/10/2018	3/10/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Superfund-State Contract in Place #001	#001		9/5/2018	9/5/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Perform Pre-design Studies #001	#001		3/10/2018	7/7/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- GOVT RD Start - In House (Memo to Fil...	#001		3/10/2018	3/10/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Present Site to Prioritization Panel #001	#001		8/20/2018	8/20/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- EPA Develops RD Reports #001	#001		11/19/2018	12/18/2018			Nc
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Prepare Prioritization Panel Briefing Pac...	#001		8/7/2018	8/20/2018			Nc

The planned obligations for RI001 are now showing in the Site Obligation Planning screen.

SEMS Site Management - Obligation Planning OK0001010917 WILCOX OIL COMPANY

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01	REMEDIAL	Remedial Action	GOVT RA	RA001	T					
01	REMEDIAL	Remedial Design	GOVT RD	RD001	T					
01	REMEDIAL	Remedy Characterization	GOVT RI/FS	CO001	T			\$400,000.00		\$400,000.00
01	REMEDIAL	Remedy Characterization	GOVT RI/FS	RI001	T					
							\$11,536.00	\$400,000.00	\$530.00	\$400,530.00

Available Reimbursable Funds

Number of Rows: 0

View ▾ Format ▾ Freeze Maximize Wrap

TR* Code	TR* Account	Current Available Balance	Current FY Obligations	Planning Estimates for Non-SEMS Actions	Planned Obs for SEMS Actions	Unplanned Available Balance
No data to display						

Planned Obligations

Number of Rows: 12

View ▾ Format ▾ Export to Excel Freeze Maximize Wrap

Level 5 Work Package	Financial Action / Seq	Primavera Activity ID	Plan/Actual Start FYQ/Date	Plan/Actual Complete FYQ/Date	Planned Obligation Date	Planned Amount	* Fund Code	* Vehicle	Sub-Vehicle
GOVT RD	RD001	A46502	2018/1	2019/2	11/10/2017	\$500,000.00	T	Grants/CAs--Superfund General	Superrund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RD	RD001	A46502	2018/1	2019/2	02/04/2018	\$500,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RD	RD001	A46502	2018/1	2019/2	05/07/2018	\$500,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RI/FS	RI001	S509547	2016/2	2019/2	01/31/2016	\$1,000,000.00	T	Contracts	Remedial Action Contract
GOVT RI/FS	RI001	S509547	2016/2	2019/2	01/31/2017	\$1,000,000.00	T	Contracts	Remedial Action Contract
GOVT RI/FS	RI001	S509547	2016/2	2019/2	01/31/2018	\$1,000,000.00	T	Contracts	Remedial Action Contract
						\$18,000,000.00			

The planned obligations assigned to the RI001 were then deleted from the Assignments tab in the Published Folder and the site was republished.

Activities of WILCOX OIL COMPANY

Actions Edit View

WBS / Activity CERCLIS OU CERCLIS SEQ Activity Status Activity ID Activity Type Planned Total Cost Start

0604942-1.1.2.1.2.2 GOVT RI						0	Sep-15-14 08:00
0604942-1.1.2.1.2.2.1 GOVT RI (00X)						0	Sep-15-14 08:00
◆ GOVT RI/FS Start - Obligate Funds (Contract Mod or WA)			Not Started	A36320	Start Milest...	0	Sep-15-14 08:00
◆ GOVT RI/FS Start - Obligate Funds (IA with Other Federal ...			Not Started	A36330	Start Milest...	0	Sep-15-14 08:00
◆ GOVT RI/FS Start - In House (Send Scoping Meeting Mem...			Not Started	A36332	Start Milest...	0	Sep-15-14 08:00
■ Prepare & Submits RIFS Work Plan			Not Started	A36350	Task Depe...	0	Sep-15-14 08:00
■ Review and Approve FSP, QAPP & HSP			Not Started	A36360	Task Depe...	0	Oct-15-14 08:00 ,
◆ Approve RI/FS Work Plan			Not Started	A36390	Finish Miles...	0	Nov-13-14 04:00
■ Update Community Involvement Plan			Not Started	A36400	Task Depe...	0	Sep-15-14 08:00
■ Review & Approve Community Involvement Plan			Not Started	A36410	Task Depe...	0	Nov-14-14 08:00
■ Conduct RI Data Collection			Not Started	A36430	Task Depe...	0	Dec-14-14 08:00
■ Conduct Environmental Sampling			Not Started	A36450	Task Depe...	0	Mar-04-15 08:00
■ Laboratory Performs Testing			Not Started	A36460	Task Depe...	0	Jun-02-15 08:00 ,
■ Complete RI Data Evaluation			Not Started	A36470	Task Depe...	0	Aug-01-15 08:00
■ Schedule & Financial Summary GOVT RI			Not Started	A46512	WBS Sum...	0	Sep-15-14 08:00
■ REMEDIAL INVESTIGATION	01	1	Not Started	S509547	Task Depe...	0	Jan-31-16 08:00
0604942-1.1.2.1.2.2.1.1 GOVT Baseline Risk Assessm...							
0604942-1.1.2.1.5 Perform Treatability Study (Optional)							

Assignments

Activity REMEDIAL INVESTIGATION

Role Name	Role ID Name	Resource ID Name	Planned Cost	Planned Start	Comment	S-Fund	S-SSID	S-Site

After republishing, the Planned Obligations on RI001 no longer show in the Site Obligation Planning Screen (see 2 screen shots below).

Planned Obligations									
Number of Rows: 9									
View ▾	Format ▾	Export to Excel	Freeze	Maximize	Wrap				
Level 5 Work Package	Financial Action / Seq	Primavera Activity ID	Plan/Actual Start FYQ/Date	Plan/Actual Complete FYQ/Date	Planned Obligation Date	Planned Amount	* Fund Code	* Vehicle	Sub-Vehicle
GOVT RI/FS	CO001	A45662	2015/4	2018/1	09/16/2015	\$750,000.00	T	Contracts	Remedial Action Contract
GOVT RI/FS	CO001	A45662	2015/4	2018/1	12/02/2015	\$750,000.00	T	Contracts	Remedial Action Contract
GOVT RI/FS	CO001	A45662	2015/4	2018/1	03/02/2016	\$1,000,000.00	T	Contracts	Remedial Action Contract
GOVT RA	RA001	A46492	2019/2	2021/4	02/17/2019	\$3,000,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RA	RA001	A46492	2019/2	2021/4	02/17/2020	\$5,000,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RA	RA001	A46492	2019/2	2021/4	04/25/2020	\$3,000,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
						\$15,000,000.00			

Planned Obligations									
Number of Rows: 9									
View ▾	Format ▾	Export to Excel	Freeze	Maximize	Wrap				
Level 5 Work Package	Financial Action / Seq	Primavera Activity ID	Plan/Actual Start FYQ/Date	Plan/Actual Complete FYQ/Date	Planned Obligation Date	Planned Amount	* Fund Code	* Vehicle	Sub-Vehicle
GOVT RA	RA001	A46492	2019/2	2021/4	04/25/2020	\$3,000,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RD	RD001	A46502	2018/1	2019/2	11/10/2017	\$500,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RD	RD001	A46502	2018/1	2019/2	02/04/2018	\$500,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
GOVT RD	RD001	A46502	2018/1	2019/2	05/07/2018	\$500,000.00	T	Grants/CAs--Superfund General	Superfund Remedial Planning and Implementation (include bulk funding (CFDA 66.802))
						\$15,000,000.00			

The migrated RI001 work package was then deleted from the Published folder in Primavera; only the GOVT Combined RI/FS (CO001) work package remains in the GOVT RI/FS program phase; the site was then republished.

Activities of WILCOX OIL COMPANY						
WBS / Activity		CERCLIS OU	CERCLIS SEQ	Activity Status	Activity ID	Activity Type
0604942-1.1.2 REMEDIAL						Apr-15-15 08:01 AM A
0604942-1.1.2.1 Remedy Characterization						Apr-15-15 08:01 AM A
0604942-1.1.2.1.1 RI/FS Scoping						Apr-15-15 08:01 AM A
0604942-1.1.2.1.2 GOVT RI/FS						Sep-15-15 08:00 AM
0604942-1.1.2.1.2.11 GOVT Combined RI/FS						Sep-15-15 08:00 AM
0604942-1.1.2.1.2.11.1 GOVT Combined RI/FS (site-wide)						Sep-15-15 08:00 AM
◆ GOVT RI/FS Start - Obligation of Funds				Not Started	A45192	Start Milest...
■ Prepare and Submits RIFS Work Plan (SAP-HSP)				Not Started	A45212	Task Depe...
■ Update Community Involvement Plan				Not Started	A45222	Task Depe...
■ EPA Reviews and Approves FSP, QAPP and HSP				Not Started	A45242	Task Depe...
◆ EPA Approves RI/FS Work Plan				Not Started	A45252	Finish Miles...
■ EPA Reviews and Approves Community Involvement Plan				Not Started	A45262	Task Depe...
■ Conduct Remedial Alternative Screening				Not Started	A45332	Task Depe...
■ Develop Final FS Report				Not Started	A45342	Task Depe...
■ EPA Reviews FS Report				Not Started	A45352	Task Depe...
■ EPA Develops RI/FS Report				Not Started	A45372	Task Depe...
■ EPA Reviews RI/FS Report				Not Started	A45382	Task Depe...
◆ EPA Approves Final RI/FS Report				Not Started	A45392	Finish Miles...
■ Schedule and Financial Summary GOVT Combined RI/FS				Not Started	A45662	WBS Sum...
■ Conduct RI/FS Field Work				Not Started	A48592	Task Depe...
0604942-1.1.2.1.2.11.1.1 GOVT Baseline Risk Assessments (...)						May-12-16 08:00 AM
0604942-1.1.2.1.2.11.1.2 GOVT Proposed Plan (site-wide)						Feb-06-17 08:00 AM
0604942-1.1.2.1.2.11.1.3 GOVT Decision Document (ROD) (s...						Jul-13-17 08:00 AM
0604942-1.1.2.1.5 Perform Treatability Study (Optional)						
0604942-1.1.2.1.6 Pre-Design Assistance (Optional)						
0604942-1.1.2.1.7 Technical Assistance (Optional)						

Although the financials have been deleted from the work package and no longer show in Site Management, and the site published prior to deleting the work package itself, the RI001 work package remains in the site schedule in Site Management. The site was republished three (3) times.

SEMS Site Management - OK0001010917 WILCOX OIL COMPANY

Home Site Management Site Schedule Site Activity Cost Financial Targets and Work Planning Edit Site Schedule My Work List Help Logout

Site Details

EPA ID: OK0001010917
Street Address: WEST 221ST STREET SOUTH/REFINERY ROAD 0.35 MILE EAST OF U.S. HIGHWAY 66

Site Name: WILCOX OIL COMPANY
City/State/Zip: CREEK COUNTY Oklahoma 74010

Site Schedule Last 08/07/2015 05:00 AM
Approved Date:

Site Schedule
Compliance History
Cost Recovery Financial(s)
Site Schedule Last Refresh Error(s)

Operable Unit:
----- Select One -----

Program Area:
REMEDIAL

Program Phase:
----- Select One -----

Level 5 Work Package:
----- Select One -----

Level 6 Work Package:
----- Select One -----

Level 7 Work Package:
----- Select One -----

Due Date:
----- Select One -----

Performing Lead:
----- Select One -----

View Format Freeze Maximize Wrap

OU	Program Area	Program Phase	Level 5 Work Package	Select	Work Package/Activity Name	Seq	Financial Action/Seq	Start	Finish	Actual Start	Actual Finish	Activity Sta
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Prepare and Submits RIFS Work Plan (S...	#002		9/15/2015	11/13/2015			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- EPA Reviews FS Report #001	#001		11/23/2016	12/22/2016			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		REMEDIAL INVESTIGATION #001	#001	RI001	1/31/2016	2/3/2019			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Complete RI Data Evaluation #001	#001		8/1/2015	9/14/2015			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Laboratory Performs Testing #001	#001		5/2/2015	7/31/2015			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Conduct Environmental Sampling #001	#001		8/4/2015	6/1/2015			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Conduct RI Data Collection #001	#001		12/14/2014	3/3/2015			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Schedule & Financial Summary GOVT RI...	#001	RI002	9/15/2014	2/3/2019			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Review & Approve Community Involvem...	#001		11/14/2014	12/13/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Update Community Involvement Plan #...	#001		9/15/2014	11/13/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Approve RI/FS Work Plan #001	#001		11/13/2014	11/13/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Prepare & Submits RIFS Work Plan #001	#001		9/15/2014	10/14/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - Obligate Funds (IA...	#001		9/15/2014	9/15/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - Obligate Funds (Con...	#001		9/15/2014	9/15/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- GOVT RI/FS Start - In House (Send Sco...	#001		9/15/2014	9/15/2014			Not Starte
01 SOURCE	REMEDIAL	Remedy Characterization	GOVT RI/FS		-- Review and Approve ESP, OAPP & HSP	#001		10/15/2014	11/13/2014			Not Starte
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		GOVT RD (site-wide) #001	#001		11/10/2017	2/16/2019			Not Starte
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- GOVT RD Start - Obligation of Funds #0...	#001		3/10/2018	3/10/2018			Not Starte
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Superfund-State Contract in Place #001	#001		9/5/2018	9/5/2018			Not Starte
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- Perform Pre-design Studies #001	#001		3/10/2018	7/7/2018			Not Starte
01 SOURCE	REMEDIAL	Remedial Design	GOVT RD		-- GOVT RD Start - In House (Memo to Fil...	#001		3/10/2018	3/10/2018			Not Starte